

No Logo

Nelco

INVOICE

Invoice Number: INV-20250503-1141

Date: May 03, 2025

Bill To:

City of Atalla

Item	Quantity	Price	Total
Camera	5.0	\$1000.00	\$5000.00
Service	20.0	\$100.00	\$2000.00

Total: \$7000.00